



South Carolina Department of Health  
and Environmental Control

**BUREAU OF  
BUSINESS MANAGEMENT  
DIVISION OF PROCUREMENT SERVICES  
2600 Bull Street  
Columbia, SC 29201-1708  
Telephone (803) 898-3501 Fax (803) 898-3505**

**Statement of Award**

Posting Date: November 3, 2010

**Solicitation Number: RFP-36498-7/6/10-EMW (Re-bid)**

**Description: Contract to perform radioactive analyses of soil, water, concrete, plant and waste samples, as per the standards and methods listed in the South Carolina Radioactive Materials Regulation 61-63 Title A, S.C. Reg. 61-83, and the U.S. Safe Drinking Water Act, 40 CFR Part 141.**

The State awards contract(s) noted below. This document becomes the final Statement of Award, effective 8:00 am November 8, 2010. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the South Carolina Department of Health and Environmental Control (DHEC). The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

**AWARD – ONE RESPONSE RECEIVED:** In accordance with SC Procurement Code 11-35-1520(10) Award, "When only one response is received, the notice of Intent to Award and the delay of award may be waived."  
(Use when only one response received.)

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Office within the time provided. [Section 11-35-4210]

**PROTEST – CPO ADDRESS – MMO:** Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to [protest-mmo@mmo.sc.gov](mailto:protest-mmo@mmo.sc.gov),

(b) by facsimile at 803-737-0639, or

(c) by post and delivery to 1201 Main Street, Suite 600, Columbia, SC 29201

**Awarded To:**

Eberline Services Inc.  
7021 Pan American Freeway NE  
Albuquerque, NM 87109

**Total Maximum Value: \$500,000.00**

**Maximum Contract Period: November 8, 2010 through November 7, 2015**

E. Madison Winslow, CPPB  
Procurement Officer

**Questions regarding this Statement of Award should be directed to the Procurement Officer.**